

NOV1/12 13.51
*** WPXI-TV ***

REP.# _____ OFF.# 18 SALESMAN # _____

BUYER NAME MICHAEL D'ETTORRE

SALES PRSN WA- CHERYL BLAIR

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DATE NOV1/12 13.51

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1000A-1100A	30		\$450.00	10/30	11/2	4		TU-F	4
PROGRAM : ELLEN												
2			1000A-1100A	30		\$450.00	11/5	11/6	2		M-TU	2
PROGRAM : ELLEN												
3			430P-500P	30		\$725.00	10/30	11/2	4		TU-F	4
PROGRAM : JUDGE JUDY												
4			430P-500P	30		\$725.00	11/5	11/5	1		MON	1
PROGRAM : JUDGE JUDY												
5			800A-1000A	30		\$500.00	11/4	11/4	1		SUN	1
PROGRAM : NEWS 11 SUN												

REP HEADLINE# 6401996
 *** ORIGINAL REV#0 ***

REP: TEL# 215-564-1206 FAX# 215 564 1103
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6			230P-330P	30	5	\$1,000.00	11/3	11/3	2		SAT	2
PROGRAM : PRE PITT												
7			330P-700P	30	5	\$5,000.00	11/3	11/3	1		SAT	1
PROGRAM : GAME												
NOV/12 13825.00												
											CONTRACT TOTAL	13825.00
											TOTAL SPOTS	15

Handwritten: 13825.00

Handwritten: 2

COMPETITIVE INFORMATION NOT YET AVAILABLE.
 SVC- NSI
 DEMOS- RA35+*